

Work Order ID 57447

April 7, 2010 9:53:19 AM



Page 1

Item ID: D105-674-011G

Accept



Setup Start



Revision ID:

Item Name: Skidtube, Grey

Stop



Start Date: 07/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Handwritten signature

Date: 10-4-07

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
D2966	Rev A2

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D105-674-011G

CHG002

Handwritten: Sub 618

Handwritten: JCF BG 10/06/17

110

0.00



Skidtubes

Skidtubes

Memo

0.00

Skidtubes

1-Determine square end of tube and deburr
2-Drill #30 pilot holes using DT8678. Open holes to Ø5/16" (0.313"). Deburr holes.

Handwritten: DP

Handwritten: 10-6-2

120

0.00



BENDING MACHINE - SKIDTUBES

CNC Bend 1

Memo

0.00

CNC Delta 100 Bender

Bend tube as per program BO105 on CNC Bender and Dwg D2966. Use 5/16" locator pin on buggy "A".

Handwritten: as per Fabio

Handwritten: DP

Handwritten: 10-6-2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57447

April 7, 2010 9:53:19 AM



Page 2

Item ID: D105-674-011G

Accept



Setup Start



Revision ID:

Item Name: Skidtube, Grey

Stop



Start Date: 07/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Skidtubes

Skidtubes

Memo

0.00

- 1-Cut Fwd end of the tube using DT8185-1
- 2-Cut Aft end at 107.06" using DT8185D
- 3-Debur ends
- 4-Drill Aft Cap holes using DT8678
- 5-Locate DT8679 with 1/8 clecos in Aft Cap holes. Ensure DT8679 is centered on Fwd end of tube and drill #40 Fwd bushing.
- 6-Clamp DT8679 to the tube. Drill all #30 wearplate and crossbolt holes.
- 7-Open Aft Cap holes using #6 drill
- 8-Open wearplate holes and two side holes to Ø19/64" (0.297") as per Dwg D2966-1.
- 9-Debur holes.
- 10-Open remaining (16) crossbolt holes to Ø0.500

140

0.00



Skidtubes

Skidtubes

Memo

0.00

- 1-Weld Fwd Cap as per Dwg D2966 and QSI 004. Fill #40 Fwd cleco hole.
- 2-Grind Fwd Cap welds flush

A/R M114242

DP 10-6-3

①

8E12/06/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
	3							

NOTE: Date & initial all entries

Work Order ID 57447

April 7, 2010 9:53:19 AM



Page 3

Item ID: D105-674-011G

Accept



Setup Start



Revision ID:

Item Name: Skidtube, Grey

Stop



Start Date: 07/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

QC10- Inspect visual per QSI004- ground welds

0.00

S 1066103



QC

Memo

0.00

Quality Control

160

QC5- Inspect part completeness to step on W/O

0.00

S 106665



QC

Memo

0.00

Quality Control

(4)

170

Chemical Conversion Coat per QSI005 4.1

0.00

DP

10-6-3



HandFinish

Memo

0.00

Hand Finishing

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57447

April 7, 2010 9:53:19 AM



Page 4

Item ID: D105-674-011G

Accept



Setup Start



Revision ID:

Item Name: Skidtube, Grey

Stop



Start Date: 07/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	QC3- Inspect Part Finish	0.00							
QC	Memo	0.00							
Quality Control									
190		0.00							
Skidtubes	Skidtubes								
Skidtubes	Memo	0.00							
Skidtubes	1-Open crossbolt holes to finish size as per Dwg D2966 2-Open 14 holes to Ø0.750" & 2 holes to Ø0.875", countersink crossbolt holes & remove alodine to prepare for welding as per Dwg D2966 3-Debur holes inside & outside, blow out chips								

1 11 10/06/03

11 10/06/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57447

April 7, 2010 9:53:19 AM



Page 5

Item ID: D105-674-011G

Accept



Setup Start



Revision ID:

Item Name: Skidtube, Grey

Stop



Start Date: 07/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

200

0.00



Skidtubes

Skidtubes

Memo

0.00

1-Bond Web in place per QSI 015. (Ensure holes line up)

Pick:

Qty ☐ Part Number ☐ Description ☐ Batch

A/R ☐ Sikaflex-291 ☐ M11343 ☐

Sikaflex expiry date : ☐ 12/11/12

M 10/06/03

2-Weld Crossbolt Spacers as per Dwg D2966 and QSI 004. For crossbolt spacer, weld one side, pass 5/8" drill; weld other side, pass 5/8" drill.

Pick:

Qty ☐ Part Number ☐ Description ☐ Batch

A/R ☐ Aluminum Rod ☐ M114242

BE 10/06/07

3-Pass Ø0.630" drill to remove spillover for D2973 crossbolt. Pass Ø0.750" drill to remove spillover for D2971 crossbolt.

BE 10/06/07

4-Grind welds flush as per Dwg D2966

DP 10-6-8

210



QC

QC10- Inspect visual per QSI004- ground welds

0.00

Memo

0.00

8/10/06/03

Quality Control

FD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57447

April 7, 2010 9:53:19 AM



Page 6

Item ID: D105-674-011G

Accept



Setup Start



Revision ID:

Item Name: Skidtube, Grey

Stop



Start Date: 07/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

220

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8/10/06/08

10

RE-ALODINED PAR 09-043

10-6-10

230

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00



Powdercoat

M112588

Memo

0.00

Powder Coating

START TIME: 2:00PM
OVEN TEMPERATURE: 320°C
FINISH TIME: 2:30PM

10/06/10

10

240

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

10 06 15 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57447

April 7, 2010 9:53:19 AM



Page 7

Item ID: D105-674-011G

Accept



Setup Start



Revision ID:

Item Name: Skidtube, Grey

Stop



Start Date: 07/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
250	HandFinishing	0.00							
	HandFinish					ml	10	06	16 ①
Hand Finishing	Memo	0.00							
	1-Inspect for foreign objects as per QSI 024								
	2-Install Inserts, Wearplate and Cap per Dwg D2966. Insert a drop of sikaflex at insert holes before installing wearplates. Seal Aft Cap using Sikaflex. Install bushing and nut. By looking Fwd, install nut to right hand side. Pick: Qty <input type="checkbox"/> Part Number <input type="checkbox"/> Description <input type="checkbox"/> Batch A/R <input type="checkbox"/> Sikaflex-291 <input type="checkbox"/> H4093 <input type="checkbox"/> Sikaflex expiry date: <input type="checkbox"/> 10/2010								
	3-Wing Walk as per Dwg D2966 and QSI 005 4.4 Batch: 114432								ml 10-06-17 ①
260	QC3- Inspect Part Finish	0.00							
	QC								
Quality Control	Memo	0.00							①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves assigning tasks to team members, setting deadlines, and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes with the original objectives and goals to determine the effectiveness of the project and identify areas for improvement.

Page 8

Accept

**Setup Start**

Stop

00000000000000000000

Cust Item ID:

Customer:

Reference:

Run Start

Stop

**Insp.
Stamp**

0.00

[illegible]

QC

Memo

0.00

Quality Control

*****ENSURE INSERT ARE AT LOCATION (6) AS PER DWG
D2966*****

Pick Kit

0.00

[illegible]

Packaging

Memo

0.00

Packaging

QC4- 100% Inspect kits for completeness

0.00

Abstract

OC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57447

April 7, 2010 9:53:19 AM



Page 9

Item ID: D105-674-011G

Accept



Setup Start



Revision ID:

Item Name: Skidtube, Grey

Stop



Start Date: 07/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
300	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D105-674-011G Location: <u>81</u>								
310	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

REC A

10-10-10 SP

10/06/21

MF

10-6-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:53:24 AM

Page 1

Work Order ID: 57447

Parent Item: D105-674-011G

Parent Item Name: Skidtube, Grey


Comments: IPP Rev:A 04.07.07 New Issue KJ/JLM

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2962-125  Outer Tube Extrusion		Manufactured	No			110	Each	31.0000	1.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

HALL

17532

31
31

DP

10-6-2

D2964



Cap

Manufactured No

140 Each

24.0000 1.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

LG

14101

24

24

D2976



BO 105 Skidtube 1 Beam

D2971



Cross Bolt Spacer

Manufactured No

200 Each

0.0000 1.0000

Manufactured No

200 Each

32.0000 1.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

LG

44445

32

32

BE 12/06/03

B57541 1 M10/06/03

BE 10/06/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:53:24 AM

Page 2

Work Order ID: 57447

Parent Item: D105-674-011G

Parent Item Name: Skidtube, Grey


Comments: IPP Rev:A 04.07.07 New Issue KJ/JLM

Start Date: 07/04/2010


Required Date: 16/04/2010

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2973  Cross Bolt Spacer		Manufactured	No			200	Each	187.0000	7.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
LG	187	
14636	187	

D2965  Cap, 105 Skidtube		Manufactured	No			250	Each	49.0000	1.0000			
--	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
FP4	49	
52057	49	

D2970-1  Wearplate		Manufactured	No			250	Each	23.0000	1.0000			
--	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
FP	23	
43726	7	
48213	16	

B# 59600

7 BE 10/06/07

MA 10.03.16

MA 10.03.16

April 7, 2010 9:53:24 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:53:24 AM

Page 3

Work Order ID: 57447

Parent Item: D105-674-011G

Parent Item Name: Skidtube, Grey


Comments: IPP Rev:A 04.07.07 New Issue KJ/JLM

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2970-3  Wearplate		Manufactured	No			250	Each	20.0000	1.0000			

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

FP

20

43727

4

48214

16

D3176-1

Manufactured No

250

Each

15.0000

1.0000

Bushing

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST041

15

37586

15

D3176-3

Manufactured No

250

Each

23.0000

1.0000

Nut

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST041

23

37585

3

44896

20

April 7, 2010 9:53:24 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:53:24 AM

Page 4

Work Order ID: 57447

Parent Item: D105-674-011G

Parent Item Name: Skidtube, Grey

Comments: IPP Rev:A 04.07.07 New Issue KJ/JLM

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

ALS7-1032-130		Purchased	No			250	Each	575.0000	36.0000			
---------------	--	-----------	----	--	--	-----	------	----------	---------	--	--	--



Insert

B# 114654

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST282

575

113238

575

MS27039-1-08

Purchased

No

250

Each

1,958.000

26.0000



Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST291

1958

110552

44

110835

1914

~~MS27039-1-08~~

Purchased

No

250

Each

4,691.000

28.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST348

4691

110985

4691

MM 10-06-16

MM 10-06-16

MM 10-06-16

April 7, 2010 9:53:24 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:53:24 AM

Page 5

Work Order ID: 57447

Parent Item: D105-674-011G

Parent Item Name: Skidtube, Grey


Comments: IPP Rev:A 04.07.07 New Issue KJ/JLM

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS27039-1-09  Screw		Purchased	No			250	Each	479.0000	2.0000			

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST291

479

111650

444

18057

35

D2972

Manufactured

No

290

Each

111.0000

6.0000

Bushing

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST032

111

33544

80

44160

31

D2974

Manufactured

No

290

Each

9.0000

1.0000

Packer

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST032

9

42715

9

10-06-16

10-6-18 SP

10-6-18 SP

April 7, 2010 9:53:24 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:53:24 AM

Page 6

Work Order ID: 57447

Parent Item: D105-674-011G

Parent Item Name: Skidtube, Grey


Comments: IPP Rev:A 04.07.07 New Issue KJ/JLM

Start Date: 07/04/2010


Required Date: 16/04/2010

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2975  Wearshoe		Manufactured	No			290	Each	13.0000	2.0000		10-6-18	

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST497A	13	
41443	1	
-44894	12	

AN4-51A  Bolt		Purchased	No			290	Each	186.0000	3.0000		1144941 10-6-18	
--	--	-----------	----	--	--	-----	------	----------	--------	--	-----------------	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST361	186	
112720	50	
113121	100	
113226	36	

AN960JD10L  Washer		Purchased	No			290	Each	4,691.0000	8.0000		10-6-18	
---	--	-----------	----	--	--	-----	------	------------	--------	--	---------	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST348	4691	
110985	4691	

Put 20 back in stock

April 7, 2010 9:53:24 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:53:24 AM

Page 7

Work Order ID: 57447



Parent Item: D105-674-011G



Parent Item Name: Skidtube, Grey

Start Date: 07/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:A 04.07.07 New Issue KJ/JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			290	Each	1,590.000	3.0000			



Nut



M114523 10-6-18 SF

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST139	2	
111827	2	
Main Warehouse		
ST300	1588	
113422	580	
114108	1000	
9063	8	

MS27039-1-08

Purchased

No

290

Each

1,958.000 8.0000



Screw



10-6-18 SF

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST291	1958	
110552	44	
110835	1914	

8

April 7, 2010 9:53:24 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN RF	DRAWN BY RF	DART AEROSPACE USA, INC. BELLEVUE, WA	
CHECKED #	APPROVED #	DRAWING NO. D2966	REV. A SHEET 1 OF 2
DATE 00.03.08		TITLE BO 105 SKIDTUBE ASSEMBLY	SCALE NTS
A	00.03.08	NEW ISSUE	

RELEASED
00.05.11 #

Qty	Part Number	Description
X	D2966-041	SKIDTUBE ASSEMBLY
1	D2962-125	EXTRUSION
1	D2964	CAP
1	D2965	CAP
1	D2970-1	WEARPLATE
1	D2970-3	WEARPLATE
1	D2971	CROSS BOLT SPACER
7	D2973	CROSS BOLT SPACER
1	D2976	WEB
36	ALS7-1032-130 or ALS4-1032-130 or AKS7-1032-130 or AKS4-1032-130	INSERT
28	AN960JD10L	WASHER
26	MS27039-1-08	SCREW
2	MS27039-1-09	SCREW
1	D3176-1	BUSHING
1	D3176-3	NUT

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 574147

10-4-07

GENERAL NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) WELDING TO BE DONE PER DART QSI 004.
- 3) INSERT D2976 WEB TO LOCATION SHOWN OFF AFT END OF SKIDTUBE AND BOND WEB INTO OUTER TUBE WITH NON-STRUCTURAL SIKAFLEX-241/-291 ADHESIVE PER DART QSI 015 AFTER BENDING.
- 4) USE DART DRILL TEMPLATE DT8451 TO LOCATE AND DRILL Ø0.297 HOLES FOR WEARSHOE INSERTS. INSTALL ALS7-1032-130 PER SECTION B-B (34 PLACES) AFTER FINISH. SEAL WEARPLATE SCREWS WITH SIKAFLEX-241/-291.
- 5) DO NOT INSTALL MS27039-1-08 SCREWS AND AN960JD10L WASHERS IN THESE LOCATIONS.
- 6) INSTALL ALS7-1032-130 INSERT, MS27039-1-08 SCREW, AND AN960JD10L WASHER IN 2 PLACES THIS LOCATION BEFORE POWDER COATING.
- 7) FINISH:

ACID ETCH, ALODINE PER DART QSI 005 4.1 PRIOR TO INSERTING D2976 WEB
POWDER COAT ASSEMBLY GLOSS WHITE (REF 4.3.5.4) PER DART QSI 005 4.3
BLACK ANTI-SKID PAINT AS INDICATED TO 1.00 ABOVE CENTER LINE PER DART
QSI 005 4.4 (OPTIONAL) BLACK SANDTEX (REF 4.3.5.7)



01.01.29
IP 01.01.30

AZ	02.10.30	ADD D3176-1/-3	# IP
AP	01.01.29	CHANGE COLOR TO BLACK SANDTEX	# IP

Copyright © 2000 by DART AEROSPACE USA, INC.

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

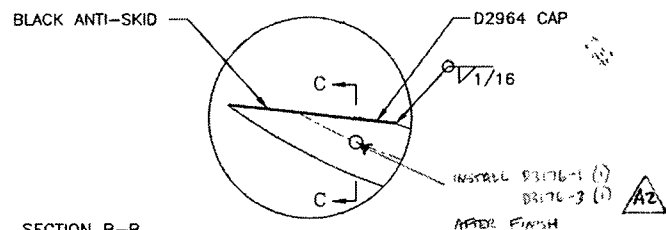
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

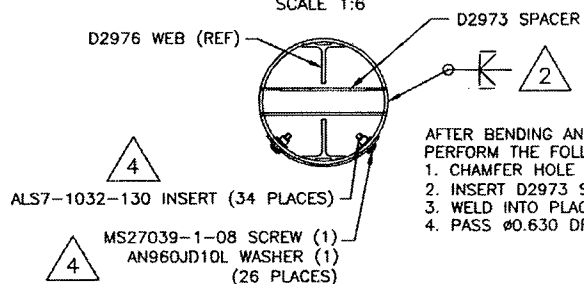
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

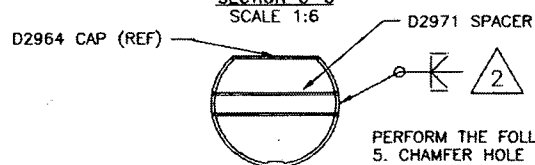
DETAIL A
SCALE 1:3



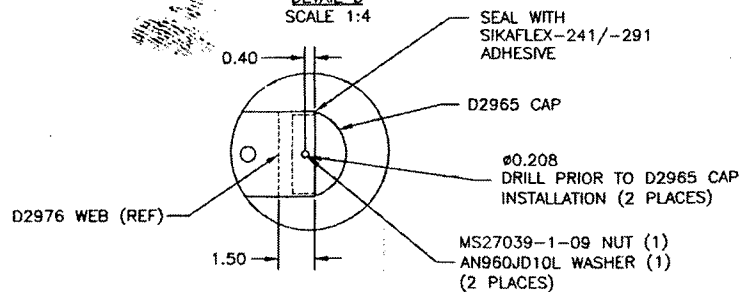
SECTION B-B
SCALE 1:6



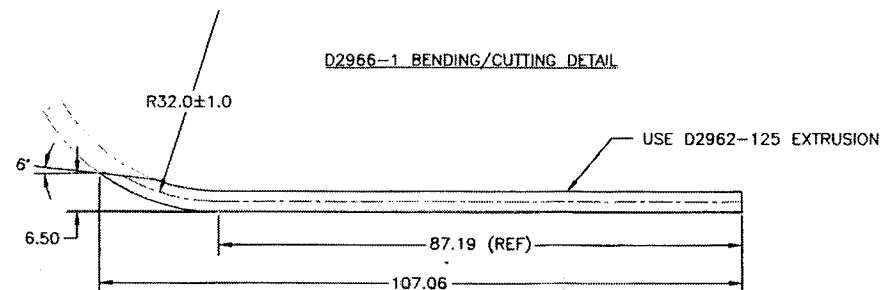
SECTION C-C
SCALE 1:6



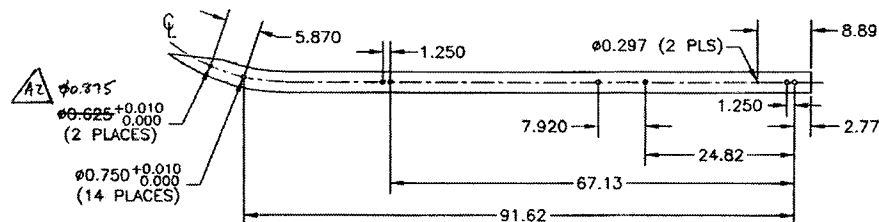
DETAIL D
SCALE 1:4



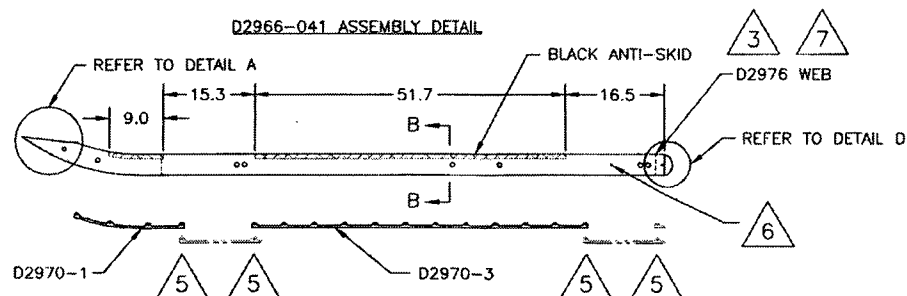
D2966-1 BENDING/CUTTING DETAIL



D2966-1 DRILLING DETAIL



D2966-041 ASSEMBLY DETAIL



COPYRIGHT © 2000 BY DART AEROSPACE USA, INC.

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

DESIGN RF	DRAWN BY RF	DART DART AEROSPACE USA, INC. BELLINGHAM, WA	REV. A
CHECKED #	APPROVED #	DRAWING NO. D2966	SHEET 2 OF 2
DATE 00.03.08	TITLE BO 105 SKIDTUBE ASSEMBLY	SCALE 1:20	

RELEASED
09-05-11

W/6 574417

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

NO. 192

AWS D17.1.2001
QUALIFICATION TEST RECORD

Name: Bardley Elliot
Job number: 44349
Part number: D105 674 011 WC
Description: 60 105
Welding Process: Tig ☒ Mig ☐
Base material: Aluminium
Current: AC ☒ DC ☐

TEST REQUIREMENTS AND RESULTS

Visual:
Penetration:

pass ☒ fail ☐
pass ☒ fail ☐

UNACCEPTABLE

Cracks:
Undercut:
Pin holes:
Overlap (cold lap):
Porosity (surface):
Coloration:

pass ☒ fail ☐
pass ☒ fail ☐
pass ☒ fail ☐
pass ☒ fail ☐
pass ☒ fail ☐
pass ☒ fail ☐

Qualifier Pct Duvel Date of Test Coupon 09-02-05
Welder Bardley Elliot Date of Test Coupon 09-02-05

The above named individual is qualified in accordance with AWS D17.1.2001 to weld

REFERENCE ONLY**32.3 WEIGHT AND BALANCE:**

The following weight and balance information is for Dart skidtube installations only. The weight and balance of the skidtube installations that are being removed from the aircraft are the responsibility of the installer.

Installation	LONGITUDINAL			LATERAL	
	Weight	Arm	Moment	Arm	Moment
D105-674-011 SKIDTUBE INSTALLATION	19.3 lb 8.8 kg	103.9 in 2.6 m	2005.3 in lb 22.9 m kg	± 47.3 in ± 1.2 m	± 912.9 in lb ± 10.6 m kg

32.4 PART LIST

Item	-011	-041	Part Number	Description
	X		D105-674-011	SKIDTUBE INSTALLATION
	1	X	D105-674-041	REPLACEMENT SKIDTUBE
1		1	D2966-041	SKIDTUBE ASSEMBLY
2	4		105-50301	** CLAMP
3	8		LN9380M8X45	** BOLT
4	8		LN9023B8-1.4544.9	** LOCKING WASHER
5		1	D2965	* AFT CAP
6		2	MS27039-1-09	* SCREW
7		2	AN960JD10L	* WASHER
8		1	D2970-1	* WEARPLATE
9		1	D2970-3	* WEARPLATE
10	1		D2974	PACKER
11	2		D2975	WEARPLATE
12		34	AKS7-1032-130	* INSERT
13	8	26	MS27039-1-08	* SCREW
14	8	26	AN960JD10L	* WASHER
15		2	AKS7-1032-130	* INSERT
16		2	MS27039-1-08	* SCREW
17		2	AN960JD10L	* WASHER
18	3		AN4-51A	BOLT
19	6		D2972	BUSHING
20	3		MS21042L4	NUT (OR MS21042-4)

* DENOTES THAT PART IS INCLUDED WITH D2966-041 ASSEMBLY.

** FOR REFERENCE ONLY. CUSTOMER SUPPLIED.

• COPYRIGHT © 2000 BY DART AEROSPACE USA, INC. •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries